BID 1730 (BID CLOSING DATE: 1/13/06)

OFFICE FURNITURE

PURCHASING AGENT: DIANE MEREDITH-BERNDT

TELEPHONE NO.: (414) 286-2395 E-MAIL: dbernd@milwaukee.gov

BIDDER	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
ADI	\$702.00	6	\$4,212.00	NO BID	6	\$0.00	NO BID	5	\$0.00	NO BID	8	\$0.00	NO BID	16	\$0.00	NO BID	8	\$0.00	\$4,212.00
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	Item 1	Qty	Total	Item 2	Qty		Item 3	Qty	Total	Item 4	Qty		Item 5	,		Item 6	Qty	Total	GRAND
010 4000004750	#20C 00	_	Line 1	#000 00	_	Line 2	6405.07	_	Line 3	#005.00	8	Line 4	0405.07		Line 5	£470.00	_	Line 6	TOTAL
CJ & ASSOCIATES	\$326.00	6	\$1,956.00	\$283.00	6	\$1,698.00	\$165.87	5	\$829.35	\$235.00	8	\$1,880.00	\$165.87	16	\$2,653.92	\$179.00	8	\$1,432.00	\$10,449.27
	Item 1	Qtv	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qtv	Total	Item 6	Qtv	Total	GRAND
		,	Line 1		,	Line 2		,	Line 3		,	Line 4		,	Line 5		,	Line 6	TOTAL
CHARRETTE	\$245.40	6	\$1,472.40	\$368.55	6	\$2,211.30	\$196.63	5	\$983.15	\$349.60	8	\$2,796.80	\$210.54	16	\$3,368.64	\$356.60	8	\$2,852.80	\$13,685.09
	Item 1	Qty		Item 2	Qty		Item 3	Qty	Total	Item 4	Qty		Item 5	_		Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
CORPORATE EXPRESS	\$430.00	6	\$2,580.00	\$339.00	6	\$2,034.00	\$82.72	5	\$413.60	\$491.10	8	\$3,928.80	\$78.02	16	\$1,248.32	\$413.46	8	\$3,307.68	\$13,512.40
	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qtv	Total	Item 6	Qtv	Total	GRAND
	item i	Qty	Line 1	item 2	Qty	Line 2	item 3	Qty	Line 3	item 4	Qty	Line 4	item 5	,	Line 5	item 6	Qty	Line 6	TOTAL
NATIONAL BUS. FURN.	\$472.00	6	\$2,832.00	\$404.00	6	\$2,424.00	\$185.12	5	\$925.60	\$314.95	8	_	\$185.64	16		\$264.04	8	\$2,112.32	
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	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1			Line 2			Line 3			Line 4			Line 5			Line 6	TOTAL
OFFICE DEPOT	\$309.00	6	\$1,854.00	\$277.00	6	\$1,662.00	\$126.00	5	\$630.00	\$285.00	8	\$2,280.00	\$126.00	16	\$2,016.00	\$246.00	8	\$1,968.00	\$10,410.00
PINNACLE	14 4	O4	Tatal	14 0	O+ ·	Tatal	14 0	O+ -	Takal	14 4	O+ -	Tatal	14 5	O4 :	Tatal	14 0	O+	Tatal	ODAND
PINNACLE	Item 1	Qty	Total	Item 2	Qty	Total Line 2	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	,		Item 6	Qty	Total	GRAND TOTAL
	\$275.75	6	Line 1 \$1,654.50	\$321.75	6	\$1,930.50	\$174.00	5	Line 3 \$870.00	\$324.83	8	Line 4 \$2,598.64	\$174.00	16	Line 5 \$2,784.00	\$216.86		Line 6 \$1.734.88	
	φ213.13	- 0	φ1,004.00	φυ21.70	0	φ1,930.50	φ1/4.00	3	φ070.00	φ324.03	0	φ2,590.04	φ1/4.00	10	φ∠,104.00	φ∠ 10.00	0	φ1,134.00	φ11,372.32
SCHROEDER SOL.	Item 1	Qty	Total	Item 2	Qty	Total	Item 3	Qty	Total	Item 4	Qty	Total	Item 5	Qty	Total	Item 6	Qty	Total	GRAND
			Line 1		Ĺ	Line 2		Ĺ	Line 3		Ĺ	Line 4			Line 5		Ĺ	Line 6	TOTAL
	\$280.49	6	\$1,682.94	\$235.14	6	\$1,410.84	\$263.24	5	\$1,316.20	\$414.12	8	\$3,312.96	\$248.41	16	\$3,974.56	\$290.49	8	\$2,323.92	\$14,021.42

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND THE SPECIFIED DELIVERY REQUIREMENTS.